

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Department - Payment for the expenditure incurred for the Departmental contingencies - Recoupement of Permanent Advance - Sanctioned - Orders – Issued.

---

**EDUCATION (SE.OP) DEPARTMENT**

**G.O.Rt.No. 884**

**Dated:10-12-2008**

**Read the following:-**

Vouchers from 30-10-08 to 20-11-2008

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding **Rs:2,839/- ( Rupees Two Thousand Eight hundred and Thirty Nine only)** towards recoupment of the permanent advance. Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 30-10-08 to 20-11-08 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251- Secretariat - Social Services -90 - Secretariat - SH (18) Education (SE) Department - 130- Office Expenses -132 - Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1,000/- are cancelled and kept the same in the office for record.

4. This order does not require the concurrence of Finance (FW) Department.

**M.V. SATYANARAYANA.  
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To  
The Dy.PAO, Sectt., Br.Hyderabad  
The Edn.(SE.OP.Claims) Deptt.,  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**